GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Ind & Com - Budget Estimates 2025-26 – Administrative sanction for an amount of Rs.5,09,29,000/- (Rupees Five crore nine lakh twenty nine thousand only) for the purpose of VCIC administrative expenses in relaxation of quarterly regulation towards meeting the expenditure under the Scheme of ADB (Asian Development Bank)-Visakhapatnam-Chennai Industrial Corridor Development Program - Accorded - Orders - Issued.

INDUSTRIES & COMMERCE (INFRA) DEPARTMENT

G.O.RT.No. 197 Dated: 17-11-2025

Read the following:

1. From the Project Director, VCICDP., e-File No. VCIC-11022/3/2024-PMUVCIC (Computer No. 2428411), dt.01.10.2025.
2. G.O.Rt.No.2774, Finance (FMU-I&I, Energy & I&C) Department, Dated:07-11-2025.

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ORDER:

In the reference 1st read above, the Project Director, VCICDP., has requested the Government to issue BRO for the balance sanctioned amount of Rs. 5,09,29,000/- from the BE 2025-26 for the purpose of ADB share (Asian Development Bank) and GoAP share towards meeting the expenditure under Visakhapatnam – Chennai Industrial Corridor Development Programme.

2. In the reference 2nd read above, Finance (FMU-I&I, Energy, I&C) Department have issued Budget Release Orders for an amount of Rs.5,09,29,000 /- (Rupees Five crore nine lakh twenty nine thousand only) from the BE provision 2025-26 for the purpose of VCIC administrative expenses in relaxation of quarterly regulation towards meeting the expenditure under Vishakpatnam -Chennai Industrial Corridor Development Programme, under the following Heads of accounts and requested the Industries and Commerce Department to take necessary action for issue of administrative sanction.

3. In pursuance of the Budget Release order issued by Finance Department, Government hereby accord administrative sanction to the Project Director, VCICDP., for an amount of Rs.5,09,29,000 /- (Rupees Five crore nine lakh twenty nine thousand) from the BE provision 2025 -26 for the purpose of VCIC administrative expenses in relaxation of quarterly regulation towards meeting the expenditure under the Scheme of ADB (Asian Development Bank)-Visakhapatnam-Chennai Industrial Corridor Development Program, under the following Head of Accounts:

S.No.	Head of Account	Authorized amount (Rs.in lakhs)
1	48756080003061101111	0.50
2	4875608000306120121	3.75
3	4875608000306130131	0.12
4	4875608000306130134	7.50
5	4875608000306130135	1.50
6	4875608000306130136	1.50
7	4875608000306130137	0.75
8	4875608000306130138	0.15
9	4875608000306140141	4.52
10	4875608000306160161	1.25
11	4875608000306160162	0.50
12	4875608000306170171	0.50
13	4875608000306170172	0.50
14	4875608000306170173	0.50
15	4875608000306170174	0.50
16	4875608000306170175	0.50
17	4875608000306170176	0.50
18	4875608000306200201	0.50

19	48756080000306200202	0.50
20	48756080000306200203	0.50
21	48756080000306200204	0.50
22	48756080000306200205	0.25
23	48756080000306200206	0.25
24	48756080000306200207	0.25
25	48756080000306210213	0.25
26	48756080000306210214	0.25
27	48756080000306210215	0.25
28	48756080000306210216	0.25
29	48756080000306210219	0.25
30	48756080000306280287	26.50
31	48756080000306280289	400.00
32	48756080000306310318	0.12
33	48756080000324110111	0.11
34	48756080000324120121	0.80
35	48756080000324130131	0.05
36	48756080000324130134	1.90
37	48756080000324130135	0.27
38	48756080000324130136	0.27
39	48756080000324130137	0.10
40	48756080000324130138	0.02
41	48756080000324140141	12.36
42	48756080000324160161	0.27
43	48756080000324160162	0.11
44	48756080000324170171	0.11

45	48756080000324170172	0.11
46	48756080000324170173	0.11
47	48756080000324170174	0.11
48	48756080000324170175	0.11
49	48756080000324170176	0.11
50	48756080000324200201	0.11
51	48756080000324200202	0.11
52	48756080000324200203	0.11
53	48756080000324200204	0.11
54	48756080000324200205	0.06
55	48756080000324200206	0.06
56	48756080000324200207	0.06
57	48756080000324210213	0.06
58	48756080000324210214	0.06
59	48756080000324210215	0.06
60	48756080000324210216	0.06
61	48756080000324210217	0.50
62	48756080000324210219	0.06
63	48756080000324260261	0.11
64	48756080000324280288	0.11
65	48756080000324280289	35.00
66	48756080000324310318	0.07
	Total	509.29

4. The Project Director, VCICDP., A.P., shall take further necessary action, accordingly, in the matter.

5. This order issues with the concurrence of Finance Department vide their U.O.No. FIN01-FMU0RBAB(IC)/1/2025-FMU-IC-IIE, Computer No. 2803984, dt.11.11.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N YUVARAJ, I.A.S
SECRETARY TO GOVERNMENT

To
The Project Director, VCICDP, A.P., Vijayawada.
Copy to:
The Director of Industries, A.P., Mangalagiri.
The Director of treasuries & Accounts, Mangalagiri.
The Director Works and Accounts, Mangalagiri.
The Pay & accounts Officer, A.P., Mangalagiri.
The Principal Accountant General, Andhra Pradesh, Vijayawada.
The CEO,APCFSS, Mangalagiri .
The Finance (FMU-I&I, Energy, I&C) Dept., AP Secretariat.
SF/SCs (2791855)

//FORWARDED:: BY ORDER//

SECTION OFFICER